

Status of Audit Resolution

December 2002

Agency: 185

Washington Horse Racing Commission

Audit Number	Finding Number
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2001S	08	Finding:	The Washington Horse Racing Commission did not collect satellite fees totaling \$954,600 from its licensees during calendar years 1999, 2000 and 2001.
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Resolution/Status: The Washington Horse Racing Commission (WHRC) concurs with this finding and has taken the following corrective action:

- Repealed WAC 260-75-010 effective October 18, 2001, and
- Passed the following resolution at its January 30, 2002, regular meeting: "In light of the fragile economic state of the horse racing industry over the last decade, the Washington Horse Racing Commission (WHRC) believes the collection of the fee required by the now-repealed WAC 360-75-010 would have been detrimental to the best interests of the equine industry. Therefore, WHRC will not seek to collect any payments that may have been due under the terms of the former rule."

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2001S	09	Finding:	The Washington Horse Racing Commission held a meeting that did not comply with the Open Public Meetings Act.
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Resolution/Status: The Washington Horse Racing Commission concurs with this finding and has taken the following corrective action:

- Received instructions from the Commission's assigned Assistant Attorney General (AAG) in regard to the Open Public Meetings Act,
- Implemented procedures to have all agendas for Commission meetings reviewed by the Commission's AAG, and
- Implemented procedures to clearly identify meetings involving discussions of personnel issues as executive sessions.

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